

7297-59  
26 <sup>DPD</sup> October 1959

MEMORANDUM FOR:

SUBJECT : Travel Voucher for Period  
12 September - 3 October 1959

25X1

1. Subject voucher has been processed and approved in the amount of \$894.83 which has been applied against the related travel advance in the amount of \$925.00 dated                     .  
(Or outstanding balance of original advance                     .)  
The balance of the advance to be refunded is \$30.17. Should you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

SIGNED

25X1

Finance Officer

Dist:

2 - Add

1 - Pers file

~~1~~ - Chrono

DES:en/Fin-DPD/26 October 1959

S-E-C-R-E-T